

ILLEGIB

5462

SECRET

17 APR 11 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

Travel Claim for Period

12 - 15 April 1956

1. It is requested that a ~~check~~ ~~drawn~~ in the amount of \$ 64.00 be drawn in favor of ~~Room~~ ~~_____~~. This payment represents ~~payment to be made for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 44.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI Proj 478-56 Dr. 600.1	6-1004-10-001	351	02.1	\$48.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/100

IT

29